



## Texas Department of Health

William R. Archer III, M.D.  
Commissioner of Health

<http://www.tdh.state.tx.us>

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Austin, Texas 78756-3199  
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Charles E. Bell, M.D.  
Executive Deputy Commissioner

April 18, 2000

Ms. Theresa M. Fierro, Chief Financial Officer  
Gonzales County Health Agency, Inc.  
P.O. Box 1890  
Gonzales, Texas 78629-1890

Dear Ms. Fierro:

We have reviewed the audit report on Gonzales County Health Agency, Inc. for the year ended November 30, 1999. The report was prepared by Darilek, Butler & Co. P.C., Certified Public Accountants. We reviewed the report to determine if Gonzales County Health Agency, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Gonzales County Health Agency, Inc. met the audit requirements of OMB Circular A-133 for the year ended November 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen  
Single Audit Coordinator  
Internal Audit Division

Audit Number: 99-0397